GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Sanction and release of Rs.16,870/- for conduct of the meetings/ daily petty expenditure of the Hon'ble Chairman, committee on Twenty Point Programme for the months from July to August, 2015 – Orders – Issued.

PLANNING (VIII) DEPARTMENT

G.O.RT.No. 598 Dated:10.11.2015

1. G.O.Rt.No.42, Planning (VIII) Department, dated 19.01.2015.
2. From Sri Y.Srinivasa Sesha Sai Babu, Chairman, TPP, Note dated 14.09.2015.
3. G.O.Rt.No.2604, Finance (FMU-GAD-2) Department, dated 01.10.2015.

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ORDER:

In pursuance of the orders issued in the G.O. 1st read above, the Government issued orders appointing Sri Y.Srinivasa Sesha Sai Babu, Chairman, Twenty Point Programme for a term of two years and also declared the post of Chairman as equivalent to the status of the Cabinet Minister and he assumed Charge on 21.01.2015.

2. Vide reference 2nd read above, the P.A. to Chairman, Committee on Twenty Point Programme has informed that an expenditure for an amount of Rs.16,870/- (Rupees Sixteen thousand eight hundred and seventy only) was incurred during the months from July to August, 2015 towards conduct of the meetings/ daily petty expenditure of the Hon'ble Chairman, Twenty Point Programme.

3. Vide reference 3rd read above, the Finance (FMU-GAD-2) Department, has issued BRO for an amount of Rs.8.00 lakhs (Rupees Eight lakhs only) plan from the B.E. provision 2015-16 for the period from July 01, 2015 to March 31, 2016 under Twenty Point Programme.

4. After careful examination, Government here by sanction and release the amount of Rs.16,870/- (Rupees Sixteen thousand eight hundred and seventy only) under the Head of Account "3451- Secretariat Economic Services – 00 – MH – 092 – Other Offices – S.H. – 11 – Normal State Plan – 24 – Twenty Point Programme – 130 – Office Expenses – 132 – Other Office Expenses" towards payment to the Hon'ble Chairman, Twenty Point Programme.

(P.T.O.)

5. The Assistant Secretary to Government & Drawing and Disbursing Officer, Planning (Claims) Department shall draw and disburse the amount sanctioned in para (4) to Sri K.Srinivasa, P.A. to the Hon'ble Chairman, Committee on Twenty Point Programme, A/c No.110310011003078, IFC Code ANDB 0001103, Andhra Bank, Andhra Pradesh Secretariat branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government, Planning (Claims) Department.
The Deputy Pay and Accounts Officer, A.P.Secretariat Branch, Hyderabad.
Copy to:
The P.A. to Chairman, Committee on Twenty Point Programme.
The Planning (II) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER